

ADVANCED IN SERVICES LTD

**Company Registration Number:
05917422 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

ADVANCED IN SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ADVANCED IN SERVICES LTD

Company Information

for the Period Ended 31 August 2019

Director:	NABEEL ALMULLA
Registered office:	70 Uxendon Hill Wembley Middlesex HA9 9SL
Company Registration Number:	05917422 (England and Wales)

ADVANCED IN SERVICES LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

Principal activities of the company was providing freelance interpreters and translators.

Directors

The director(s) shown below were appointed to the company during the period

NABEEL ALMULLA

01 September 2018

This report was approved by the board of directors on 13 May 2020

And Signed On Behalf Of The Board By:

Name: NABEEL ALMULLA

Status: Director

ADVANCED IN SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		19,714	19,512
Cost of sales		(9,827)	(8,346)
Gross Profit or (Loss)		9,887	11,166
Administrative Expenses		(8,663)	(9,556)
Operating Profit or (Loss)		1,224	1,610
Profit or (Loss) Before Tax		1,224	1,610
Tax on Profit		(233)	(306)
Profit or (Loss) for Period		991	1,304

The notes form part of these financial statements

ADVANCED IN SERVICES LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	8,485	4,888
Cash at bank and in hand:		34,684	25,033
Total current assets:		43,169	29,921
Creditors: amounts falling due within one year:	5	(12,331)	(4,605)
Net current assets (liabilities):		30,838	25,316
Total assets less current liabilities:		30,838	25,316
Creditors: amounts falling due after more than one year:	6	(16,426)	(11,822)
Provision for liabilities:		(233)	(306)
Total net assets (liabilities):		14,179	13,188

The notes form part of these financial statements

ADVANCED IN SERVICES LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		13,179	12,188
Shareholders funds:		14,179	13,188

For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 May 2020

And Signed On Behalf Of The Board By:

Name: NABEEL ALMULLA

Status: Director

The notes form part of these financial statements

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Debtors

	<i>2019</i> £	<i>2018</i> £
Trade debtors	8,485	4,888
Prepayments and accrued income	0	
Total	<u>8,485</u>	<u>4,888</u>
Debtors due after more than one year:	0	

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	12,331	4,605
Total	12,331	4,605

ADVANCED IN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	16,426	11,822
Total	16,426	11,822

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.